5/26

| DART AEROSPACE LTD | Work Order: | 23688 |
|--------------------------|--------------|-----------|
| Description: Lug Bracket | Part Number: | D3046-041 |
| Drawing: D3046 rev.A | Qty: | IS. |

| Step | Location | Procedure 14 | T = | L | |
|------|------------|---|--------------|-----------|-------------|
| 1 | EXPEDITING | Open W/O | By | Date | Qty/ |
| | | | KA | 05.06.27 | 40 |
| 2 | STORES | Pick: | 1 | | 7 |
| 1 | | Qty Part Number Description Batch | | | • |
| | ` | 1 D3046-1 Lug Bracket 3/5060 | - 41 | 1 1 | ا ا |
| | \ | 1 D3046-3 (Bell p/n 206-052-106-1) N/A | SAR | 05/07/09 | 9 |
| | | Return Authorization # R370 | | - ' ' | |
| | | Bell original batch# 31583 | 1 | | |
| 3 | METAL | Tranfer drill holes from D3046-3 into D3046-1 as per Dwg | SHO | 60/02/04 | 1.6 |
| | | D3046 | 10. | 05/07/04 | 4 |
| 4 | METAL | Counter sink inside holes of D3046-1 as per Dwg D3046 | . / | | |
| | | , , , , , , , , , , , , , , , , , , , | Ln | 05/07/64 | (1) |
| 5 | METAL 5. | Deburr | 120 | 02/11/04 | |
| | ** | | Can | 100 /20 | α . |
| 6 | QC | Inspect Level 5 | 13/ | molio Hod | 4 |
| | | | (| 05.07.04 | 4 |
| 7 | METAL | Powder coat D3046-1 & D3046-3 white (4.3.5.2) as per | | | |
| | 1712 | QSI 005 | MA | ادار در ر | 18 |
| 8 | QC | Inspect Level 3 | 17/ | 050109 | 4 |
| | QO . | inspect Level 3 | 700 | 1 1 | ٠, ١ |
| 9 | STORES | Pick; | 06 | 2/07/05 | 9 |
| " | STORES | 0.1 | | " ' | 1 |
| " | A. | Qty Part Number Description Batch 10 MS20426AD5-7 Rivet #1.223/ | | , | |
| | ` | 10 MS20426AD5-7 Rivet 43876 | K-R | | |
| 10 | METAL | Assemble D. Doore | DO C | 25/05/105 | 4 |
| '0 | METAL | Assemble as per Dwg D3046 | | 1.1 | |
| | | | SB. | 55/07/05 | Y |
| 11 | QC | Inspect Level 5 | 1 | 7 | 1 |
| | | | | 05 27 05 | 4 |
| 12 | METAL | Powder coat white (4.3.5.2) as per QSI 005 | 00/ | | 11 |
| | | | | 1501 05 | 4 |
| 13 | QC | Inspect Level 3 | 7 | | |
| | · | | Cal | 5/07/05 | v l |
| 14 | STORES | Identify and stock | | | |
| | | | (2) | 567/05 | 4 |
| 15 | EXPEDITING | Close W/O | 101 | | |
| | | Cost/part 49,31 Sur 05/07/06 4 | HK# | 05.01,15 | 4 |
| | | | | | |

| ſ | | | , 6. 9 | | |
|---|-----|----------|-----------|------------|----------|
| ı | Rev | Date | Change | Revised By | Approved |
| Į | Α | 01.08.27 | New issue | SM | Approved |
| | | | | 011 | 1 /50 |

RELEASED

01-08-27 3

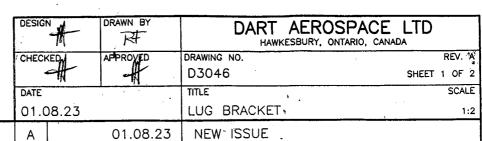
Dart Aerospace Ltd

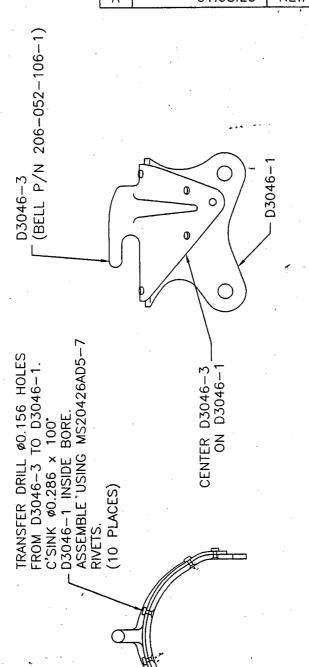
| W/O: | | | WORK ORD | ER CHANGES | | | | | |
|------|------|----|---------------------------------------|---|-----------|--|---------------------------|--------------------------|---|
| DATE | STEP | 19 | , , , , , , , , , , , , , , , , , , , | By, | By Date Q | | Approval Mfg / Design Mgr | Approval QC Inspector | |
| | | | | | | | | 1 | , |
| | | | | | | | | | |
| | | | | ,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | | | | | * |
| | | | | | | | | | |

| NCR: WORK ORDER NON-CONFORMANCE (NO | | | | | | | |
|-------------------------------------|------|-------------------|-----------------------|---|--------------|------------------------|--------------------------|
| | | Description of NC | | Corrective Action Section B | Verification | Annroyal | Annroval |
| DATE | STEP | Section A | Initial Design Mgr | Action Description Sign Design Mgr Date | & Section C | Approval Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | - · | | | | | |
| | | | · | | • | | |
| | | | | | | | |
| | | 1.00 | | | | | |
| | | | | | | | |
| | | | | i | | | |
| | | | * | | | | |
| | | · _{**} | | | | | |

| Part No: | PAR #: | Fault Category: N | NCR: | Yes No | DQA: | Date: | * |
|----------------------------------|--------|-------------------|------|------------|-------|-------|-------------------|
| NOTE: Date & initial all entries | | | | QA: N/C CI | osed: | Date: | |
| | * | | | | | | No. of the second |







LUG BRACKET

/SEALANT FROM D3046-3 BEFORE POWDER COATING. 4.3.5.2) POWDER COAT BOTH POWDER COAT WHITE TO AMENDMENT WITHOUT NOTICE

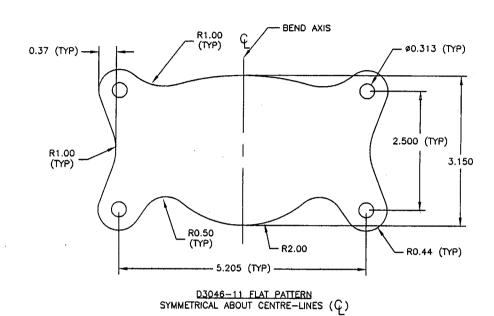
WORK OF DER

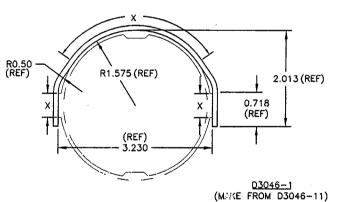
DART QSI 005 4.3. BEFORE ASSEMBLY.

ELEASE



| DESIGN | DRAWN BY | DART AEROS HAWKESBURY, ON | |
|----------|----------|------------------------------|--------------|
| CHECKED | APPROVED | DRAWING NO. | REV. A |
| 97 | TIT | D3046 | SHEET 2 OF 2 |
| DATE | | TITLE | SCALE |
| 01.08.23 | | LUG BRACKET | 1:2 |





D3046-1 SHOULD BE BENT SO THAT IT IS WITHIN 0.010 OF THE OUTSIDE PROFILE OF THE D2600-1 EXTRUSION IN THE AREAS INDICATED 'X' ABOVE.

SHOP COPY RETURN TO ENG INTERING

UNCONTROLLED CORY SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 23688

GENERAL NOTES

ASTM A36/A366/A569/A570 OR AISI 1010-1025 STEEL 0.100 THICK (12 GAUGE)

MIN. ULTIMATE TENSILE STRENGTH = 42 ksi

MIN. YIELD TENSILE STRENGTH = 28 ksi MATERIAL:

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED ALL DIMENSIONS ARE IN INCHES

Copyright © 2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jun 27, 2005 08:10 am

Work Order No : 0023688

: D3046-041 Department Code:

Project Name Project For Burden Flags : NNNNNN : WK529 Work Order Type : Main
Main WO Number : WO Status : Open

Invoice State : Not Invoiced Main WO Number

Invoice Date : House Part Number: D3046-041 Invoice Number : Description : Lug Bracket

Invoice Amount: 0.00 Manufactured : Yes

Amount Req'd: Order Entry No :

Amount Done : : 06-27-05 OE Value : 0.00 Start Date

Est Finish Date : 07-24-05

Act Finish Date : Est Mark Up : 0.000% Actual Mark Up : 0.000% Drawings Reqd : No

Ok for Approval : Approval Rec'd : \$0 Posted to Finished Goods

| | | Estimated | Actual | Var. % | Posted | To Post |
|---------------------------------------|-----|------------------------|------------------------|--------|--------|---------|
| Material Cost Engineering Hours | : | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Cost Production Hours | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Cost | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours Packaging Cost | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours OverHead Cost | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours | : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours Misc. | : | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden | : | 0.00 | 0.00 | 0.00 | | |
| Total Cost Mark up Selling Cost | : : | 0.00 0.000 0.000 | 0.00 0.000 0.000 | 0.00 | | |

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 0.00 Profits/(Loss) 0.00

| # | R_ | 390 |
|---|----|-----|
|---|----|-----|

| Company Phone No Phon | Initiator: | < | JRN FOR (STOCK / REPAIR SO | CHEME) #R 390 |
|--|-------------------|--|----------------------------|--|
| Phone No Phone No Phone No Phone No Phone No Attach Copy of Return Authorization # Part No Condition of packaging: Paperwork attached: Paperwo | Company: | | | |
| Receiving: Date Received 6 Stock 77 Freight Company: ED CX Propaid Collect Part No Condition of packaging: Path No Condition of packaging: Paperwork attached: Paperwo | Phone No. | Lime / Avigtions | | Date: 05 0 |
| Date Received 55/01/27 Freight Company: Fo CX Part No | None No. | | IIIVOICE: | # |
| Date Received 6 6 0 7 Freight Company: For CX Prepaid Collection # ## Part No Date Property | Receiving: | | | |
| Description Condition of packaging Paperwork attached: Pis Jinvoice ARC Docs Other Date: Eng advised Closed: Date: Date: Mktg advised Closed: Date: Mktg advised Closed: Date: # Part Batch # QC Comments Return to Stock QC Mktg Mis Scrap Condition of packaging Photograph required: yes no Date: Eng advised Closed: Date: # Part Batch # QC Comments Return to Stock QC Mktg Mis Scrap Condition of packaging Photograph required: yes no Date: Eng advised Closed: Date: # Part Batch # QC Comments Return to Stock QC Mktg Mis Scrap Condition of packaging Photograph required: yes no Date: Closed: | Date Received | 1:05/04/27 Froints | Attach Copy of R | eturn Authorization # |
| Condition of packaging: Paperwork attached: Piss Invoice ARC Docs Other Paperwork attached: Piss Invoice ARC Docs Other Date: Eng advised Closed: Date: Date: Mktg advised Closed: Date: Date: Mktg advised Closed: Date: # Part Batch # QC Comments Return to Stock QC Mktg Miss Scrap # Part # Part Batch # QC Comments Return to Stock QC Mktg Miss Scrap # Part # P | 2 Part No | | Y: Feo ex | The Control of the Co |
| Condition of packaging: Paperwork attached: PIS Invoice ARC Docs Other Distribute to Engineering Date: Eng advised Closed: Date: Date: Eng advised Closed: Date: Inspect: # Part Batch # QC Comments Return to Stock QC Miktg MIS Scrap # Part Batch # QC Comments Return to Stock QC Mi | | 259 OH-1 | 50 8 | Prepaid Collec |
| Condition of packaging: Paperwork attached: P/S Invoice ARC Docs Other Photograph required: yes no Date: Date | | Bell | 206 GHILLIGE to mode | Batch # |
| Distribute to Engineering Date: Eng advised Date: Date | | | ambigs for e | cedit - |
| Distribute to Engineering Date: Eng advised Closed: Date: Da | | | | |
| Distribute to Engineering Date: Eng advised Closed: Date: Da | Control | | | |
| Distribute to Engineering Distribute to Marketing Distribute to Marketing Distribute to Marketing Distribute to QC Date: | Paperwork attach | iging: (5000) | | |
| Date: | attache | d: P/S Invoice | ADG | |
| Date: | Distribute to Eng | ineering Det | ARC Docs Other | notograph required: ves (no) |
| Inspect: # Part Batch # QC Comments Return to Stock QC Mktg MIS Scrap Part Batch # QC Comments Return to Stock QC Mktg MIS Scrap Part Return to Stock QC Mis Scrap Part Part Return to Stock QC Mis Scrap Part Part Return to Stock QC Mis Scrap Part Part | Distribute to Mar | keting Data | ENG advića - | |
| # Part Batch # QC Comments Return to Stock QC Mktg MIS Scrap REFERENCE CHANGE | QC: | Date: | Mktg advised Clos | sed: Date: |
| # Part Batch # QC Comments Return to Stock QC Mktg Mils Scrap Return to Stock QC Mktg Mils Scrap | Inspect: | | Clos | sed:Date: |
| Batch # QC Comments Return to Stock QC Mktg Mis Scrap Return to Stock QC Mis Scrap Return to Stock QC Mis Scrap QC Mis | # Part | | | |
| REFERENCE ONLY REFERENCE ONLY Date: Date: | _ | Batch # QC Command | | |
| REFERENCE ONLY REFERENCE ONLY Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Da | | | 5 | Return to Stock |
| Starketing: dvise customer as to findings :Initial: Date: Date: Difference ONLY Difference ONLY Difference ONLY Date: Difference ONLY Difference ONLY Date: Difference ONLY Difference ONLY Difference ONLY Date: Date: Difference ONLY Date: Difference ONLY Date: Difference ONLY Date: Difference ONLY Date: Date: Difference ONLY Date: Date: Difference ONLY Date: Date: Date: Difference ONLY Date: | | | | W. Briss |
| Date: Da | | | | |
| Date: Da | | | | |
| Date: Da | | | | |
| Date: Da | | | | |
| Date: Date: | larkoti. | | REFERI | ENCE ONLY |
| Date: Date: Date: Date: | dvise custom | | | - - - |
| Date: Date: Date | oustomer as to | ⊂ findings :Initial: | | |
| Credit yes no Original customer invoice # Account: Mktg initial: Acc't Initial: Date: OH-58 CHW Just For modification and fraction and fractio | mments: | | - Date: | |
| Ounting: Account: Mktg initial: Acc't Initial: Date: Account: Acc't Initial: Date: Account: Date: Account: Date: Dat | -USICON PC | 15 5 001 | | |
| Ounting: Account: Mktg initial: Acc't Initial: Details of the style of the styl | 01200 | real to Telying gty | 4 04-50 | |
| Ounting: Ounting: Account: Mktg initial: Acc't Initial: Determine Account: Acc't Initial: Determine Account: Determine Account: Determine Account: Acc't Initial: Determine Account: Determine Acc | col : 1 | troine the | SUSA FOR THE TOP TO | a model ! |
| ounting: c credit yes no Original customer invoice # Mktg initial: Acc't Initial: Date: | | has asceed 81 | | CUSTO COLO |
| Ounting: c credit yes no Original customer invoice # Account: Mktg initial: Acc't Initial: Date: | 1 | | Credit Custal Son of | 1 10 1 100 |
| Ounting: Credit yes no Original customer invoice # Credit Amount: Acc't Initial: Details | | | acreemon | 10-10-51 |
| Ounting: c credit yes no Original customer invoice # Credit Amount: Mktg initial: Acc't Initial: Details | $\overline{}$ | | 3 +1973 | VEEDEL 05-0615) |
| Credit (yes) no Original customer invoice # Credit Amount: Mktg initial: Acc't Initial: Date: | ounting | | | |
| Account: Mktg initial: Acc't Initial: Date: | credit (ves) | | | |
| Mktg initial: Credit Amount: Acc't Initial: Date: | | Original customer invoice | # | |
| Acc't Initial: | Account: | Mkta initi | Credit Amount | |
| ntor integral | | wikiy initial: | | |
| WITHICA WILL | | The state of the s | | |



112 Irish Bend Drive • Youngsville, LA 70592 • Bus (337) 893-9074 • Fax (337) 893-9101

June 23, 2005

Dart Helicopter Services Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada

RE: R390

Dear Peggy,

Please exchange the "L" model ground handling brackets P/N D2659 for the D3046-041 brackets. We need to be able to use OH-58 type ground handling wheels. We are sending the D2659 brackets back for credit against the purchase of the D3046-041 brackets. We are sending our existing OH-58 ground lugs (qty 4).

Please advise on price and timing as the aircraft is currently in the shop and unable to be moved until we get the wheel brackets replaced.

Please call Dawn (337-893-9074) for credit card number when job is ready.

Thanks

Ron Wolf

REFERENCE ONLY